

SOLD TO

Approved For Release 2000/05/16 : CIA-RDP81B00879R001100410016-5

U. S. Government
Contract SP-1914

DATE SHIPPED

HOW SHIPPED

Date 10-13-58
TERMS

C/M 10-11

Encl #1

DPS-5000

COPY 1 OF 2

OUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

To cancel invoice #8-11, 8-29-58, which reads
as follows:

For deliveries in accordance with approved
Spare Parts Exhibit - Contract SP-1914.

Total value of shipments per attached schedule

\$6,929.62

Less Liquidation of Progress Payments @ 85%

5,890.18

Net amount of invoice

\$1,039.44

Amount of this Credit Memorandum

(\$1,039.44)

STATOTHR

Signature

Title

Authorized Representative

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EB

1001

DPS-5-002
COPY 1 OF 2

October 14, 1958

Dear Doug:

Ref: DPS-4368
Contract SP-1914

In reply to referenced letter, be advised that, while the price of the item billed appears correct, it should not have been billed, as it is an additional spare part (all the exhibit units of this item were previously shipped) as shown on the DD Form 250, and not an exhibit spare part as shown on our Invoice #8-11. The distinction between exhibit spare parts and additional spare parts is particularly important now, as the redetermined price of subject contract, as approved by Amendment No. 2 to Contract SP-1914, included only two (2) categories, (1) airplanes, and (2) spares exhibit. In our invoice No. 7-5 we made a final billing for airplanes, in which consideration was given for all previous billings for airplanes, additional spares and accommodation items. Consequently, I am enclosing a credit memo to cancel our invoice No. 8-11, and we are crediting the amount paid of \$879.46 against our invoice No. 10-12, as shown thereon.

At the present time, all spare parts shown on the exhibit have been shipped and invoiced, with the exception of 5 units of Item 389.1. We have had some difficulty in obtaining delivery of these units from our vendor, but believe we will be able to ship these parts in the near future. When these parts are shipped we will render a final billing for the redetermined price of the spares exhibit, less all previous billings rendered for exhibit spare parts.

Yours very truly,

Hal
Hal

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